

EXHIBIT 4

International Business Machines Corporation

12-12020-mg Doc 1592-5 Filed 09/26/12 Entered 09/26/12 17:19:54 Exhibit 4 to

Please direct inquiries and correspondence to

IBM CORPORATION
ONE LINCOLN CENTRE
OAK BROOK TER IL 60181

Customer Number

Dec of Feder-Invoice# MB00926

Invoice Number

Invoice date

05/30/2012

Page

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Or call IBM at: (877) 426-6006
e-mail: ASKAR@US.IBM.COM

Installed at

GMAC MORTGAGE LLC
1100 VIRGINIA DR
FT WASHINGTON PA 19034-3204GMAC MORTGAGE LLC
1100 VIRGINIA DR
FT WASHINGTON PA 19034-3204

Customer reference

Signed by Dan Drees 12/21/2010
Caseid#003687147 / SW Maintenance & Dev

Please remit payments to

P.O. BOX 643600
PITTSBURGH, PA 15264-3600

Terms

PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

CONTRACT# CFTC09C

WORK# WQ09K

Week Ending	Employee	Rate	Hours	Amount
5/11/2012	. ARCHANA BADAM	55.00	45	2,475.00
5/11/2012	. RAVIKIRAN GINNURI	55.00	45	2,475.00
5/18/2012	. ARCHANA BADAM	55.00	45	2,475.00
5/18/2012	. RAMESH KOTA	110.00	45	4,950.00
5/18/2012	. RAVIKIRAN GINNURI	55.00	45	2,475.00
5/18/2012	BD FEDER	213.75	40	8,550.00
5/18/2012	H KAUR	156.75	40	6,270.00
5/18/2012	JD BUCHANAN	166.25	40	6,650.00
5/18/2012	PP UNAWANE	213.75	40	8,550.00
5/18/2012	R BERNABEI	156.75	40	6,270.00
5/18/2012	R NELAPATLA	156.75	32	5,016.00
5/18/2012	S MADHWAL	156.75	40	6,270.00
5/18/2012	T SURVE	156.75	40	6,270.00
5/18/2012	TP PEREIRA	110.00	1	110.00
5/25/2012	. ARCHANA BADAM	55.00	45	2,475.00
5/25/2012	. RAMESH KOTA	110.00	45	4,950.00
5/25/2012	. RAVIKIRAN GINNURI	55.00	36	1,980.00
5/25/2012	BD FEDER	213.75	40	8,550.00
5/25/2012	H KAUR	156.75	40	6,270.00
5/25/2012	JD BUCHANAN	166.25	40	6,650.00
5/25/2012	PP UNAWANE	213.75	40	8,550.00
5/25/2012	R BERNABEI	156.75	40	6,270.00
5/25/2012	R NELAPATLA	156.75	32	5,016.00
5/25/2012	S MADHWAL	156.75	40	6,270.00
5/25/2012	T SURVE	156.75	40	6,270.00
5/25/2012	TP PEREIRA	110.00	1	110.00
			Total	132,167.00

LATE PAYMENT FEES MAY APPLY

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US.

Original Invoice

PLEASE PAY THIS AMOUNT

\$132,167.00